CERTIFICATE

2010-2011

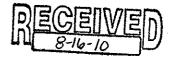
To the Clerk of Kiowa, State of Kansas We, the undersigned officers of USD #424 Recreation Commission

certify that the hearing mentioned in the attached publication was held and after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

	Page	2010-2011
Table of Contents for Adopted Budget:	No.	Adopted Budget of
Statement of Cond. Lease-Purchase and		Expenditures for the
Certificate of Particpation	2	Proposed Budget Year
General	3	91,631
TOTAL		91,631
Budget Summary	1	<u></u>
State Use Only		Jan Dolah
Received	Ì	Dehie
Reviewed By		Grent Kalstin
Follow-up: YesNo		J. F. Spurglon
1		Commission Members

FILING REQUIREMENT - A complete copy of this budget (including the publication) must be filed with the City/USD Clerk and two copies with the County Clerk (K.S.A. 12-1927).

PERMANENT Reci	reation Commission Address	Sponsorin	g USD/City Address				
USD #424 Recreation	n Commission	USD #424 Mullin	nville				
Mullinville, KS 67109		Mullinville, KS 67109					
Provide point of POC phone number:	Loujean Hadley 620-548-2521	Other County: Other County: Other County: Other County:	0 0 0 0				



Name of Recreation Commission: Street Address or P O Box: City,State,ZIP Recreation Commission Point of Contact: Point of Contact Phone Number:	USD #424 Recreation Commission 110 S Main Mullinville, KS 67109 Loujean Hadley 620-548-2521
Enter Mill Rate Limitation: Mill Rate	2.000
Enter County the budget is being submitted to: Note: If supported by a USD, the County where the U in will be considered the Hama County.	Kiowa (SD having the highest valuation located
in, will be considered the Home County. Please enter	County's name followed with 'County'.
Name Home County for USD or City Levying Taxe Street Address or P O Box: City, State, ZIP	USD #424 Mullinville 110 S Main Mullinville, KS 67109
List Other Counties that levy taxes to support the R 1st County:	lec Comm.:
2nd County:	· · · · · · · · · · · · · · · · · · ·
3rd County: 4th County:	
5th County:	
Enter year being budgeted: Sponsor by USD, enter as (YYYY/YYYY): Sponsor by City (YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY	2010-2011 2010 2011
Sponsor by City, enter as (YYYY):	2009 2010
If additional fund pages are used:	2008 2009
Enter Fund Name for tab fund2:	
Enter Fund Name for tab fund3:	
If previous budget had a beginning lease dollar balance:	
Lease balance for year 2008 -2 Lease balance for year 2009 -1	
Lease balance for year 2009 _1	

	Pmts Due for the Year of	2010-2011											0	
Ę	Pmts Due for the Year of	2009/2010											0	ses.
icate of Particinati	of Int Date Amount @ Beg of FY:	2009/2010											0	are not lease-purcha
rchase and Certif	Total Amount Financed	(Beg Princ)											the state of the s	-such transactions
Lease-Pu	Ending Date	Contract								i			do not lint	ao ion iist-
nditiona	Int Rate	%							_				rchase	a Chase,
ent of Cor	lerm of Contract	(Months)											intent to m	
Statem	Contract	Date							İ				nting with no	
		Item Purchased										Total	***If you are merely leasing/renting with no intent to nurchase do not list and the first than the same of the sam	

Page No. 2

2010-2011

FUND PAGE

Unencumbered Cash Balance 11,899 25,420 Receipts: Appropriation 57,000 67,581	Adopted Budget	Prior Year Actual	Current Year Estimated	Proposed Budget Year
Secologies	General Fund	2008/2009	2009/2010	2010-2011
Appropriation	Unencumbered Cash Balance	11,899	25,420	54,331
Does misc. exceeds 10% Interest on Idle Funds 152 141 Total Receipts 58,379 67,880 Resources Available 70,278 93,300 Expenditures: Personal Services 26,324 29,333 Contracted Services 3,676 8,292 Commodities 745 78 Equipment 10,901 885 Equipment 10,901 885 Equipment 10,901 885 Equipment 10,901 885 Equipment 10,901 10,901 10,901 Equipment 10,901 10,901 10,901 Equipment 10,901 10,901 10,901 Equipment 10,901 10,901 Equ		57,000	67,581	37,000
Does misc. exceeds 10%				
Does misc. exceeds 10% Interest on Idle Funds 152 141 Total Receipts 58,379 67,880 Resources Available 70,278 93,300 Expenditures: Personal Services 26,324 29,333 Contracted Services 3,676 8,292 Commodities 745 78 Equipment 10,901 885 Equipment 10,901 885 Miscellaneous 3,212 381 Does misc. exceeds 10% 10,901 10,901 Does misc. exceeds 10% 10,901 10,901 Commodities 745 78 Commo	Miscellaneous	1 227	150	
Interest on Idle Funds		1,221	158	200
Total Receipts		152	1.11	
Resources Available 70,278 93,300 Expenditures: 26,324 29,333 Contracted Services 3,676 8,292 Commodities 745 78 Equipment 10,901 885 Miscellaneous Does misc. exceeds 10% Miscellaneous 3,212 381 Does misc. exceeds 10%				100
Expenditures: Personal Services Contracted Services Commodities T45 Equipment 10,901 885 Miscellaneous Does misc. exceeds 10% Personal Services 26,324 29,333 29,333 78 8,292 78 885				37,300
Personal Services 26,324 29,333 Contracted Services 3,676 8,292 Commodities 745 78 Equipment 10,901 885		70,278	93,300	91,631
Contracted Services		26 324	20 222	42 121
Commodities	Contracted Services			42,131
Equipment 10,901 885	Commodities			15,000
Miscellaneous Does misc. exceeds 10% Text of Fig. 15th State of the s	Equipment			
Does misc. exceeds 10%				
Interest Penditures 44,858 38,969 Unencumbered Cash Balance 25,420 54,331	Does misc. exceeds 10% Total Expenditures	44,858	38,969	4,500 91,631

Dollar amount to be raised by 0 mill:	\$
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(First Published in The Merchant's Directory, Mullinville, Ks 67109—June 16, 2010)

The Governing Body of USD #424 Recreation Commission

will meet on July 12, 2010 at 7:00 a.m. at 110 S Main Mullinville, KS 67109 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds.

Detail budget information is available at Central Office and will be available at this meeting.

BUDGET SUMMARY OF EXPENDITURES

The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget vear.

your.	•		and oddget
Fund General	Prior Year Actual 2008/2009	Current Year Estimated 2009/2010	Proposed Budget Year 2010-2011
General	44,858	38,969	
Totals Lease Purchase:	44,858	38,969	91,631
Principal Balance @ Beg of FY			34,031

Recreation Commission Secretary

A minor union official, in the hospital with a heart condition, received the following card: "Local - 517 of the American Brotherhood of Bricklayers and Masons wishes you a speedy recovery by a vote of 118-56."

NOTICE

A red mark on your mailing label means that your subscription is due, or past due, and your subscription is in danger of being cancelled.

Thus ending a beautiful relationship

The Merchant's Directory June 16, 2010



is at

THE LAST TANGLE

Offering \$20.00 Pedicures for the month of June

Walk-Ins welcome, or call 620.723.2831 for an appointment.

120 South Main - Greensburg, Kansas